

UNITED STATES DISTRICT COURT FOR THE
EASTERN DISTRICT OF NEW YORK

David Annunziato
on behalf of himself and all others similarly situated,

No. 12-CV 3609
(ADS)(AKT)

Plaintiff,

-against -

Collecto, Inc.

Defendant.

I JOSEPH MAURO, pursuant to 28 U.S.C. § 1746 declares under penalty of perjury that the following is true and correct

1. I am attorney duly licensed in the State of New York and the United States District Court for the Eastern District of New York.
2. I draft this affirmation to submit with the Plaintiff's Motion for Summary Judgment.
3. I have compiled the Exhibits attached hereto.
4. Exhibit A is the Defendant's Response to the Plaintiff's Rule 56.1 Affidavit that I received from Defendant.
5. Exhibit B is the Defendant's Response to the Plaintiff's Requests for Admission that I received from the Defendant.
6. Exhibit C is the letter dated May 16, 2012 that Plaintiff asserts he received from the Defendant, and which the Defendant admits sending to the Plaintiff.
7. Exhibit D are portions of the deposition transcript of the Defendant.

8. Exhibit E is a joint letter submitted to the Court asserting certain facts upon which the parties agree, and which the Court has SO ORDERED.

9. Exhibit F is the Audited Financial Statement that I received from the Defendant during the course of this litigation.

10. Exhibit G are the Responses to Plaintiff's Interrogatories that I received from the Defendant during the course of this litigation.

11. Exhibit H is an Affidavit of the Defendant that I received from the Defendant during the course of this litigation.

Dated: November 16, 2015
West Islip, NY

/S/ JOSEPH MAURO

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